

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards monthly Cell Phone rental Charges being used by the Officers of YAT&C Department for the period from 23.06.2016 to 22.07.2016 (one month) for an amount of Rs. 8,829/- (Rupees Eight thousand Eight hundred and Twenty nine only) - Sanction - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 239

Dated: 18-08-2016

Read the following:

Ref: From M/s Bharathi Airtel Limited, Bill No. 537192393 ,Dt: 24-07-2016

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 8,829/- (Rupees Eight thousand Eight hundred and Twenty nine only) towards monthly Cell Phone rental charges being used by the Officers of Youth Advancement Tourism & Culture Department, for the period from 23.06.2016 to 22.07.2016 (one month)

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 131- Utility Payments”.

3. The Assistant Secretary to Government & D.D.O., YAT&C Department shall draw the amount sanctioned in para-1 above in favour M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To
M/s. Bharti Airtel Ltd - Mobile Service., My Home Tycoon, Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad.
The Assistant Secretary to Government and
Drawing & Disbursing Officer, YAT&C Department,
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

//FARWARDED BY ORDER//

SECTION OFFICER.